## Enterprise Configuration Management Implementation (ECMI) Draft of Modernization Partner Project List (as of 1/2/2002)

| Project # | то        | Project Team                               | TO Manager                    | Rule-Out Factor                         |
|-----------|-----------|--|-------------------------------|---|
| 1         | 38        | PMT  | Eric Stackman                 | No need to manage code: no code writing |
| 2         | 64        | SFA Process Review Analysis                | Eric Stackman                 | No need to manage code: no code writing |
| 3         | 75        | Data Mart Operations                       | Robert Malloy/Wayne Baum      | Insignificant code management activity  |
| 4         | 76        | IFAP - Schools Portal                      | Robert Malloy/Wayne Baum      | Insignificant code management activity  |
| 5         | 60        | Students Org and Support                   | Kristine Eelkema              | No need to manage code: no code writing |
| 6         | 60 Mod 1  | Students Org and Support                   | Kristine Eelkema              | No need to manage code: no code writing |
| 7         | 29        | SFA University Mod Support                 | Howard Weitzner               | No need to manage code: no code writing |
| 8         | 84        | Learning Management Systems                | Howard Weitzner               | No need to manage code: no code writing |
| 9         | 31        | SFA University Front to Back               | Kathryn A. Malague            | No need to manage code: no code writing |
| 10        | 67        | Employee Development Center                | Ryan Raffaelli/Kristin Rainey | No need to manage code: no code writing |
| 11        | 89        | Workforce Transistion                      | Kristin Rainey/Linh Nguyen    | No need to manage code: no code writing |
| 12        | 66        | CIO Organizational Transformation Analysis | Linh Nguyen                   | No need to manage code: no code writing |
| 13        | 42, Mod 2 | FAFSA on the Web 6.0                       | Chris Paladino                |   |
| 14        | 92        | Security and Privacy Program Support       | Yateesh Katyal                |   |
| 15        | 27        | eSignature Possibilities                   | Yateesh Katyal                |   |
| 16        | 48 Mod 1  | Portal Strategy - Phase II                 | Yateesh Katyal                |   |
| 17        | 30        | SFA HR Mod Support                         | Scott Bone                    | No need to manage code: no code writing |
| 18        | 62        | HR Modernization                           | Scott Bone                    | No need to manage code: no code writing |
| 19        | 79        | Portal Roll-Out Plan                       | Jacqueline Dufort             |   |
| 20        | 82        | Single Sign - On for School Portal         | Michael Bruce                 |   |
| 21        | 73        | FFEL Lender Payment Redesign               | Reggie Ewing                  |   |
| 22        | 74        | Voluntary Flexible Agreement               | Jim Menard                    |   |
| 23        | 83        | FMS Phase IV                               | Bill Walsleben                |   |
| 24        | 45        | FMS Phase III                              | Todd Elliott                  | Need to verify if in production         |
| 25        | 77, WO4   | FARS                                       | Todd Elliott                  |   |
| 26        | 68        | FP Data Mart Release 2 & 3                 | Nancy Krecklow                |   |
| 27        | 88        | Applications Management to Transition      | Jiji Alex                     | No need to manage code: no code writing |
| 28        | 25        | Electronic Document Management             | Jiji Alex                     | Project modified                        |
| 29        | 25 mod    | Electronic Document Management             | Jiji Alex                     |   |
| 30        | 61        | CFO Transformation Follow On               | K.C. Abadian                  |   |
| 31        | 54        | EAI Implementation                         | Bruce Kingsley/Debra Elkins   | Project modified                        |
| 32        | 54 Mod 2  | EAI Implementation                         | Bruce Kingsley/Debra Elkins   |   |
| 33        | 55        | EAM  | Karen Anderson                | Replaced by BTA                         |
| 34        | 85        | Business-Technology Alignment              | Karen Anderson                | No need to manage code: no code writing |
| 35        | 69        | ITA Release 3                              | Alex LeFur                    |   |
| 36        | 80        | EAI Release 3                              | Bruce Kingsley                | Combined with EAI Implementation        |
| 37        | 56        | Technical Architecture Operations          | Robert Malloy                 | No need to manage code: no code writing |
| 38        | 77, W05   | Consistent Answers for Customers           | Jim Laychak                   |   |
| 39        | 77, W03   | eServicing Value Based Deal                | Karl Augenstein               |   |
| 40        | 91        | DMCS Replacement                           | Red Feldman/Jim Menard        |   |
| 41        | 47        | CMM Assessment                             | Ron Langkamp                  | No need to manage code: no code writing |
| 42        | 87        | SLC  | Ron Langkamp                  | No need to manage code: no code writing |
| 43        | 90        | ECM  | Ron Langkamp                  | No need to manage code: no code writing |
| 44        | 51        | Rational Support                           | Ron Langkamp                  | No need to manage code: no code writing |
| 45        | 63        | Consistent Data                            | John Ceynar                   |   |
| 46        | 71        | Enterprise Data Warehouse                  | Reginald Jackson              |   |
| 47        | 86        | Electronic Audited financial Statements    | Gene Murphy                   |   |
| 48        | 77, W01   | SFA to the Internet                        | Gene Murphy                   |   |
| 49        | 26        | CDS Simplification                         | Kerry Trahan                  |   |
| 50        | 70        | eCampus Based                              | Kerry Trahan                  |   |
| 51        | 13 WO 9   | Campus Based Security Assessment           | Kerry Trahan                  | No need to manage code: no code writing |
| 52        | 77, WO2   | COD Phase III                              | Chris Merrill                 |   |
| 53        |           | Dept of Ed - Web Redesign                  | Shaffer/Petchon               | Non-SFA project                         |
| 54        |           | DLSS                                       | Heather Stevens               | Non-SFA project                         |

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## $Enterprise\ Configuration\ Management\ Implementation\ (ECMI)$ Draft of Modernization Partner Projects Selected for Configuration Management Deployment (as of 1/2/2002)

| Project # | то        | Project Team                            | TO Manager                  | Projected CM Deployment Date |
|-----------|-----------|---|-----------------------------|------------------------------|
| 1         | 83        | FMS Phase IV                            | Bill Walsleben              | January                      |
| 2         | 68        | FP Data Mart Release 2 & 3              | Nancy Krecklow              | January                      |
| 3         | 70        | eCampus Based                           | Kerry Trahan                | January                      |
| 4         | 42, Mod 2 | FAFSA on the Web 6.0                    | Chris Paladino              |                              |
| 5         | 92        | Security and Privacy Program Support    | Yateesh Katyal              |                              |
| 6         | 27        | eSignature Possibilities                | Yateesh Katyal              |                              |
| 7         | 48 Mod 1  | Portal Strategy - Phase II              | Yateesh Katyal              |                              |
| 8         | 79        | Portal Roll-Out Plan                    | Jacqueline Dufort           |                              |
| 9         | 82        | Single Sign - On for School Portal      | Michael Bruce               |                              |
| 10        | 73        | FFEL Lender Payment Redesign            | Reggie Ewing                |                              |
| 11        | 74        | Voluntary Flexible Agreement            | Jim Menard                  |                              |
| 12        | 45        | FMS Phase III                           | Todd Elliott                |                              |
| 13        | 77, WO4   | FARS                                    | Todd Elliott                |                              |
| 14        | 25 mod    | Electronic Document Management          | Jiji Alex                   |                              |
| 15        | 61        | CFO Transformation Follow On            | K.C. Abadian                |                              |
| 16        | 54 Mod 2  | EAI Implementation/EAI Release 3        | Bruce Kingsley/Debra Elkins |                              |
| 17        | 69        | ITA Release 3                           | Alex LeFur                  |                              |
| 18        | 77, W05   | Consistent Answers for Customers        | Jim Laychak                 |                              |
| 19        | 77, W03   | eServicing Value Based Deal             | Karl Augenstein             |                              |
| 20        | 91        | DMCS Replacement                        | Red Feldman/Jim Menard      |                              |
| 21        | 63        | Consistent Data                         | John Ceynar                 |                              |
| 22        | 71        | Enterprise Data Warehouse               | Reginald Jackson            |                              |
| 23        | 86        | Electronic Audited financial Statements | Gene Murphy                 |                              |
| 24        | 77, W01   | SFA to the Internet                     | Gene Murphy                 |                              |
| 25        | 26        | CDS Simplification                      | Kerry Trahan                |                              |
| 26        | 77, WO2   | COD Phase III                           | Chris Merrill               |                              |

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## Enterprise Configuration Management Implementation (ECMI) Tentative Project CM Deployment Plan (as of 1/2/2002)

## Project Configuration Management Deployment Plan (Tentative)

Three Mod Partner projects have been identified to begin CM deployment in January 2002: FMS Phase IV
FP Data Mart Release 2 & 3
e-Campus Based

Target dates for project visits: week of January 14 (one) week of January 21 (two)

This plan will need to be coordinated with the individual SFA project managers concerned as well as their Mod Partner counterparts.

Out of a total of 54 current projects, 26 have been selected as possible in-scope projects. This group may be modified based on further research.

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